

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture (OP) Department - Expenditure incurred towards the monthly charges on Telephones being used by the Officers of this Department for an amount of Rs.25,026/- during the period from 01.01.2014 to 31.03.2014 - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 373

Dated: 15-04-2014

Read :-

Telephone Bills received from M/s. BSNL, Hyderabad, which is being used by the Officers of YAT&C Department.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.25,026/- (Rupees twenty five thousand and twenty six only) towards the monthly charges on Telephones being used by the Officers of Youth Advancement Tourism & Culture Department for the following periods mentioned below:-

S.No	Name of the Officer & Designation	Office / Res., /Fax	Telephone No.	Bill Period	Amount of Rs.
1	Smt. Chandana Khan, IAS, Special Chief Secy., to Govt. (T)	Residence	23608883	01.03.2014 to 31.03.2014	2,573/-
2	Smt. Chandana Khan, IAS, Special Chief Secy., to Govt. (T)	Fax	23454966	01.03.2014 to 31.03.2014	2,572/-
3	Smt. Chandana Khan, IAS, Special Chief Secy., to Govt. (T)	Office	23456717	01.03.2014 to 31.03.2014	2,572/-
4	Sri Lav Agarwal, IAS, Secretary to Govt. (YS&S)	Fax	23452054	01.02.2014 to 31.03.2014 (2 Months)	4,060/-
5	Sri Lav Agarwal, IAS, Secretary to Govt. (YS&S)	Office	23452055	01.03.2014 to 31.03.2014	2,573/-
6	Sri Lav Agarwal, IAS, Secretary to Govt. (YS&S)	Residence	23844585	01.02.2014 to 31.03.2014 (2 Months)	2,195/-
7	Sri N.Mukteswara Rao, IAS, Secretary to Govt. (Culture)	Office	23451832	01.02.2014 to 31.03.2014 (2 Months)	3,801/-
8	Sri J.J.Rajendra Prasad, Deputy Secretary to Govt. (PMU)	Office	23455999	01.02.2014 to 31.03.2014 (2 Months)	516/-
9	Sri K.Sasi Babu, Deputy Secretary to Govt. (YS&S)	Office	23450169	<u>01.01.2014 to 28.02.2014</u> (2 Months)	4,164/-
Total Amount of (Rupees twenty five thousand and twenty six only)					25,026/-

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services - MH.090 - Secretariat - SH. (14) - Youth Advancement Tourism & Culture Department - 130 - Office Expenses - 131 - Utility Payments”.

3. The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad, shall draw the above amount sanctioned in para-1 above, in favour of M/s. AO BSNL, Corporation Bank, Siddiamber Bazar, Hyderabad, A/c No. CBCA 01000076, IFCN No.Corp0000043.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHANDANA KHAN  
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To  
M/s. AO BSNL, Corporation Bank, Siddiamber Bazar, Hyderabad,  
The Dy.PAO, Secretariat Branch, Hyderabad

Copy to:-

The YAT&C (OP-Claims) Department  
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER